Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110074-8

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



sold to Gentlemen

INVOICE

PE 15278

DATE

2-28-58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 6

JOB No.

Page 1 of 2

Line	Drawing	Rec. Insp.	,	Unit	Total
<u>Item</u>	Number	Report	Quantity	Price	Price
30	735453-12	43693	12	10.95	\$ 131.40
31	735453-073	43535	48	2.51	120.48
3 2	735453-074	43809	28	1.82	50.96
3 2	735453-074	43813	20	1.82	36.40
32	735453-074	43793	20	1.82	36.40
88	735492-12	43592	2	63.03	126.06
114	735453-78	13190	4	13.21/lot	13.21
118	730175-760	13340	100	18.95/c	18.95
119	735452-130	13257	3	8.75	26.25
120	735453-52	13304	25	1.95	48.75 ³
121	735453-80	13256	36	. 58	20.88
122	730155-107	32877	7	5.00	35.00
122	730155-107	32937	18	5.00	90.00
123	730163-171	13382	8	87.81/c	7.02
124	730160-102	13382	100'	145.77/m	14.58
125	730163-155	13386	12	.20	2.40
126	730163-172	13382	8	91.84/c	7.35
127	730163-017	13386	12	.17	2.04
128	730163-173	13382	25	10.69/c	2.67
129	730189-41	32870	300	85.49/m	25.65
130	730180-65	32820	200	3.67/c	7.34
131	735402-49	43760	16	48.42	774.72
132	735422-18	43760	7	48.42	338.94
133	735512-8	43760	6	48.42	290.52
134	735492-2	43490	3	9.94	29.82

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA-ROR8/1860873R000500410074-8

No. 43693 Post Office Bin "N," Pasadena, California DATE REC'D. 33 Jan. 1958 RECEIVED FROM P.O. NO. Plant #2 Central Stores VENDOR PACKING SLIP NO. DWG. CLASS. NUMBER DRAWING NUMBER DRAWING DASH NO. CONTRACT 0 COST NO. ACCT. OR W.O. NO. CHARGE TO R 030 0 O1 000000 322 46 s.o. NO.__ QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED Recording Paper #610-L 12 735453-12 Stores Reg. #20652 FOIAb3a FOIAb3a FOIAb3a REJECTS RETURNED ON SHIP, MEMO NO. NSPECT. 121/08/

15278 PE

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIA-BOR8/IBO0879R000\$100410074-8

No. 43693

PE 15278

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. Control Stores Plant /2 VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER CONTRACT CODE NO. COST NO. 0 ACCT, OR W.O. NO.... CHARGE TO R 000000 030 a 322 0 5.0. NO. QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED newstores 12 Becording Paper #610-L 735453-12 Stores Nog. /20652 STATINT STATINTL 79700500110074-8 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Post Office Bin "N," Pasadena, California

No. 43535

PE 15278

RECEIVED FROM DATE REC'D. LA Jan. 1958 Plant #2 - Vendor Eastman Kodak Stores Rec. 31807 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO 0 ACCT. OR W.O. NO.__ 322 46 000000 031 Ŧ. 01 S.O. NO. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION RECEIVED REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 48 735453-73 Rells of Polaroid Film Type 41 IPS /14827 \$TATINTL STATINTL PSE 0005001109748 REJECTS RETURNED ON SHIP, MEMO NO. RECEI BY

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CHARDRS//BE00879R0005000410074-8

Post Office Bin "N," Pasadena, California

No. 43535

PE 15278

DATE REC'D. L. Jan. 155 RECEIVED FROM Plant #2 - Vender Bastman Kodak Stores Rec. 31807 P.O. NO VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER CONTRACT COST NO. REV. 0 ACCT, OR W.O. NO._ CHARGE TO 46 031 T 01 000000 322 S.O. NO._ QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 735453-73 Rells of Poleroid Film Type 41 IPS ALLB27 STATINTL STATINTL

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CHAYBORS ILEGO 87 0R0005 970-110074-8

No. 43809

Post Office Bin "N," Pasadena, California DATE REC'D. 25 Feb. 1958 RECEIVED FROM Central Stores - Plant #2 VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER CONTRACT COST NO. 0 ACCT. OR W.O. NO.... CHARGE TO R 01. 000000 032 322 46 S.O. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 28 735453-074 Polaroid Film Type 32 Sontract BC-200, Schedule III Item 1-a Stores Req. 21388 STATINTL STATINTL REJECTS RETURNED ON SHIP. MEMO NO. 79170705001100748 PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CHARDRS APPROVED TO THE REPORT OF THE PROPERTY O

No 43809

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HMC-10						PE	15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CHARDRS/FEQ.879RP00575110074-8

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Post Office Bin "N," Pasadena, California DATE REC'D. 25 Teb. 1958 RECEIVED FROM P.O. NO. Central Stores -Flant #2 VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. DWG. CONTRACT COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R a 000000 032 46 322 s.o. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Film Polaroid Type 32 20 Contract BC-200, Schedule III Item 1-a Stores Req. #21427 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 30500110074-8 PE 15278

RECEIVING INSPECTION REPOR Approved For Release 2001/08/01: CHARDIP 8/1 E908731R 9.0500110074-8

No. 43813

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D. 25 P. 1958 RECEIVED FROM P.O. NO. Central Stores Plant /2 VENDOR PACKING SLIP NO. DRAWING DASH NO. DWG. DRAWING NUMBER CONTRACT CODE NO. 0 COST NO. ACCT. OR W.O. NO.__ CHARGE TO R 91 032 000000 16 322 s.o. No._ QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Film Polaroid Type 32 Contrast BC-2CO, Schedule III Item 1-a STATINTL Stores Reg. #21427 STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 9R000500110074-8

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CHARDER 818908798988000110074-8

No. 43793

PE 15278

Post Office Bin "N," Pasadena, California 19 Feb. 1958 DATE REC'D RECEIVED FROM P.O. NO. Central Stores - Plant #2 VENDOR PACKING SLIP NO. DRAWING DASH NO. CLASS. NUMBER DWG. DRAWING NUMBER CONTRACT 0 COST NO. ACCT, OR W.O. NO.... CHARGE TO R 01 32 000000 46 32 s.o. NO._ QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 735453-74 Polaroid Film 20 Contract BC-200 Schedule III Item 1-a Ø Stores Req. 21311 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPOR

No.43793

Post Office Bin "N," Pasadena, California RECEIVED FROM 19 Feb. 1958 DATE REC'D Central Stores - Plant #2 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO.__ 32 46 600000 32 61 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION **REMARKS** ACCEPTED REJECTED 20 735453-74 Polaroid Film Contract BC-200 Schedule III Item 1-a Stores Req. 21311 STATINTL STATINTL

RECEIVE

R000500110074-8 REJECTS RETURNED ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA-RBR81/1990.879R/10074-8

No. 43592

Post Office Bin "N," Pasadena, California DATE REC'D. 20 Jan. 1958 P.O. NO. **P.O. K-1428** RECEIVED FROM Plant #2 Central Stores VENDOR PACKING SLIP NO CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 46 000000 5.0. NO. QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 2 735492-12 Motor Contract BC-200, Schedule III Item 1-a Stores Req. #20384 REF STORES TRANSFER # 701 Change - 12 to - 13 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO. 975000500110074-8 PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CHARDR8/1800879R000000110074-8

No. 43592

PE 15278

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. Mant A Central Stores VENDOR PACKING SLIP NO. DRAWING DASH NO. DWG. CLASS. DRAWING NUMBER CONTRACT COST NO. NUMBER 0 ACCT. OR W.O. NO... CHARGE TO R 088 000000 122 s.o. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 2 735492-12 Motor Contrast BC-200, Schedule III Item 1-a PER STORES TRANSFER # 701 Change - 12 to - 13 STATINTL STATINTL PSR0 0500110074-8 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release—2001/4080001 CAPERDB&/#300879R000500110074-8 No. 13190

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PE 15278

CEIVED FRO		ved For Releas							REC'D. 10/4/57
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♣				ITEM :	0	4	/	REJECTEL	

PMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2001/09/2000/CIA-BDP81/F00879R000500710074-8 No. 13340 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 6 Hovember 1957 Aerotron Supply Co. P.O. NO. 1-17/7 8504 S. Normandie Ave. Los Angeles VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DWG, DASH OR STANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER BUY OUT ACCT. OR W.O. NO.-0 322 000000 MAGE TO 118 R X 46 01 S.O. NO.-QUANTITY DRAWING NO. AND DESCRIPTION QUANTITY RECEIVED REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 100 Screw, oc. Nd. Cap #10-32 X 1-3/4 lg. Stl. 730175-760 PE1827/81 STATINTL STATINTL 1B00879R060500110074-8
REJECTS RETURNED
ON SHIP. MEMO NO. RECEI BY

Approved For Release 2001/08/2011 OFFGR DP8/11500879R000500110074-8 No. 13340

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CONTRACT CODE NO. NUMBER STANDARD PART NO. REV. NO. NUMBER NUMBER CODE NO. CODE NO. OR W.O. NO. NO. S.O. NO. S.O. NO.	
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QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION Contract BC-200, Schedule IN Item 1-4 730175-760 Sarew, oc. Hd. Cap AC-32 I 1-3/4 lg. Stl. STATINTL	Te de la constant de

B00879R000500110074 RETURNED ON SHIP, MEMO NO.

BY PMC-

Approved For Release 2001/08/91: GHE ROBS/FR0879R000500110074-8 No. 13257

			2961 E. COLORADO	O ST., PA	SADENA	CALIF.				
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يينافس	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER		ACCT. OR W.O. NO.	
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HMC-1069

Approved For Release 2001/08/01: KGFS-RCD997B00879R000500110074-8 No. 13257 2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/16/57 RECEIVED FROM P.O. NO. VENDOR PACKING 1015-0858 TUO YUE DECOMPANY METALE SAFERED DWG. CLASS NUMBER OPER. LOT NO. ACCT. OR W.O. NO.-CONTRACT NUMBER CODE NO. 0 STANDARD PART NO. R s.o. NO.-119 SE TO 00000 QUANTITY REMARKS DRAWING NO. AND DESCRIPTION QUANTITY ACCEPTED REJECTED RECEIVED CONTRACT BC 200 - SCHEDULE III - ITEM 1-a musteres COURTERBORE 3/8 dia. & PILOT 3 # 1772 3/16 dia. (REMOVABLE) HC 38 STATINTL STATINTL

RECEIVED BY PMC-1059

RECEIVING INSPECTION REPORT

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/25/57 RECEIVED FROM P.O. NO. 7 1734 G.H. DEXTER & SONS VENDOR PACKING SLIP NO. OPER. BUY OUT NUMBER CODE NO. CONTRACT CLASS DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. LOT NO. NUMBER ACCT. OR W.O. NO.-R 322 000000 120 5.0. NO.-RGE TO QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED (REAMS) LENS TISSUE 9 I 15 WHITE 25 TYPE VI-RICE # 51-5-1 STATINTL STATINTL B00879R0005001110074-8 REJECTS RETURNED ON SHIP, MEMO NO.

HMC-1069

RECEIVING INSPECTION REPORT

No. 13304 Approved For Release 2001/08/2019 @IAGRDP3/18/00/879R000500710074-8

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/25/57 RECEIVED FROM P.O. NO. VENDOR PACKING BLIP NO G.N. DEKITR & SCHS NONE OPER. BUY QUT CLASS CONTRACT DRAWING NUMBER DWG. DASH OR. STANDARD PART NO. DWG. REV. LOT NO. NUMBER NUMBER CODE NO. 0 ACCT. OR W.O. NO... R s.o. NO. 322 000000 GE TO 120 01 QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION REJECTED RECEIVED ACCEPTED 25 (REAMS) LENS TISCUE 9 I 15 WHITE TYPE VI-RICE # 51-5-\$TATINTL STATINTL 81B00879R000500110074-8 TURNED ON SHIP, MEMO NO. RECEIVED BY

PMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/06 N CHAST DESTINATION PRODUCTION REPORT

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 10/16/57 P.O. NO.-KEIM PRECISION MIRRORS F 1742 VENDOR PACKING SLIP NO. 73035 CONTRACT CODE NO. DRAWING NUMBER OPER. NUMBER DWG. DASH OR DWG. BUY OUT CODE NO. CLASS LOT STANDARD PART NO. REV NO NUMBER ACCT. OR W.O. NO.-CHARGE TO 000000 s.o. No.... 01 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED CONTRACT BC 200 - SCHEDULE III - ITEM 1-2 36 735453-80 LENS CLEANER, 4 os. BOTTLES STATINTL STATINTL IA-RDP8 B00879R0005 001110074 8 TURNES HMC-1069 PE15278

RECEIVING INSPECTION REPORT

Approved For Release 2001 108/29 No. 13256

ROM	X	DI RECE	SION MIRRORS					P.O. NO.	10/16/57	
CODE	TRACT E NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART N	DWG.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	10-73035 ACCT. OR W.O. NO.	
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RECEIVING INSPECTION REPORT

No.32877

Post Office Bin "N," Pasadena, California DATE REC'D December 1957 RECEIVED FROM C. D. La Moree P.O. NO. F-4086 2433 Berkdale St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. HOLE CONTRACT DRAWING DASH NO. DRAWING NUMBER DWG, CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO.__ 177 R 322 46 000000 01 s.o. No._ QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Centract BC-200, Schedule III, Item 1-a 730155-107 Bow 7 Compound - 8 os. tubes 7 (Silicone Release Agent) STATINT STATINTL RECEI 37970005001100748 REJECTS RETURNED ON SHIP. MEMO NO. PE 15278

RECEIVING INSPECTION REPOR Approved For Release 2001/08/01 : CIAYROR81, PRO0.870R000000110074-8

No. 32877

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D Pecesber 1957 RECEIVED FROM S. D. La Norse P.O. NO. -4086 2433 Berkdele St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER CONTRACT COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R a 以 000000 122 46 S.O. NO.__ QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 2 RC-200, Schedule III, New 1-a 1-107 Bow 7 Compound - 8 os. tubes New stores (Silicone Release Agent) STATINTL STATINTL 3797005001100748 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAYROR8 I PRODESTRINATION 110074-8

No.32937

PE 15278

Post Office Bin "N," Pasadena, California DATE REC'D. 17 Dec. 1957 P.O. NO. F-4086 RECEIVED FROM C. D. La Moree 2433 Berkdaks St., Los Angeles 31, Calif. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO 322 46 000000 122 01 \$.O. NO,_ QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED Contract BC-200, Schedule III Item-1-a 730155-107 Dow 7 Compound - 8 es. tubes (Selicone Release Agent) STATINTL STATINTL 0879700560740977 8 REJECTS RETURNED ON SHIP, MEMO NO. RECEIV BY A

RECEIVING INSPECTION REPOI Approved For Release 2001/08/01 : CIA አይር የሚያስፈርር የሚያ

Post Office Bin "N," Pasadena, California

No. 32937

PE 15278

RECEIVED FROM DATE REC'D.17 Dec. 1957 C. D. La Hores P.O. NO. ------2433 Berkdede St., Los Ageles 31, Calif. VENDOR PACKING SLIP NO. DRAWING DASH NO. DRAWING NUMBER DWG. CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO.... occcoc 122 \$.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item-1-2 New Stores 730155-107 Dow 7 Compound - 8 os. tubes (Selicone Release Agent) STATINTL STATINTL RECEI BY A 08797600560710077-8 REJECTS RETURNED ON SHIP. MEMO NO.

CEIVED FI	Hell	MONNTUA DE*	ale Electrical, Los Angeles	Со. 38, Са	lifo	nie		P.O. NO	(1 2.	EC'D. 13 November 1 F-1276 CKING SLIP NO. \$-27426	
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RECEIVING INSPECTION REPORT

Approved For Release 2001/98/00 NONE DESIMBASS 79R000500110074-8 No. 1

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 1997 Hollywood Wholesale Electrical Co. P.O. NO. VENDOR PACKING SCIP NO California CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. CLASS NUMBER OPER. NUMBER ACCT. OR W.O. NO.--E TO 000000 Noted S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200 Schedule III Item 1-a 8 3 wire polarised, Hubbell 100' 8 wire grounder Type 25 730163-173 Connector - Hlk Hd. 2 screw (322-00000-128-0-46-01) \$TATINTL STATINTL 81B00879R0005001210074-8 URNED ON SHIP, MEMO NO. RECEIVE

PE 15278

PMC-10

RECEIVING INSPECTION REPORT Approved For Release 200 1/08/01: GHE REPRINGE 79R000500110074-8 No. 13386

2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 1 November 19 7 RECEIVED FROM P.O. NO. F-1.77 Liberty Aircraft Inc. 9817 Inglewood Ave., Inglewood 1, Calif. 24746 VENDOR PACKING SLIP NO. OPER. BUY OUT CODE NO. CLASS NUMBER DWG. DASH OR STANDARD PART NO. CONTRACT CODE NO. ACCT, OR W.O. NO. 0 R 322 00000 NOTED s.o. No.-CHARGE TO QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION ACCEPTED RECEIVED Contract BC-200, Schedule III Item 1-a Bushing AN3420-10 730163-155 (322-000000-125-0-46-01) Bushing AN3420-8 730163-017 (322-00000-127-0-46-01) STATINTL STATINTL

DP81B00878R000500110074-8TURNED ON SHIP, MEMO NO.

PE 15278

RECEIVING INSPECTION REPORT

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RECEIVED FR		rty Aircraft Inglewood A	Inc.	n dan en Elip assaya de escribir de escri	la] 18	-		P.O. NO.	上 多一致心 聖新色的新数 多年 化二丁基
Δ	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR
CHASE TO	322	00 0 0 0	N. A. F. S. D.	<u> </u>		<u> </u>	<u> </u>		s.o. No
QUANTITY RECEIVED		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUAN	REJECTED	REMARKS
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PE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIANBORS 1, 1990, 87, 97, 90, 110074-8

Post Office Rin "N" Pasadona California

No.32870

		•	Post Office Bin "I	V," Pasadena	, Califor	rnia			10.52010
RECEIVÉD I	FROM Hel 682	kywood Whole O Romaine St	esale Electric ., Hollywood 3	Co. S. Calif.			P.O. NO.	C'D	December 1957
							VENDOR PAG	KING	BLIP NO. 30008
CHARGE TO	CONTRACT	COST NO.	DRAWING NUMBER	DRAWIN DASH N		DWG. REV.	CLASS. NUMBER	0	ACCT. OR
CHARGE TO	322 46		000000	129	•	0	67	R	W.O. NO
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N	ACCEF	TED	ITITY REJECTED	-	REMARKS
300	730189	-41 Lug-Ter for 18- RA #633	winsl, Solderl 22 Ga. Wire St	ess #6 a_Kon	30	0		-1	rewiterer
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RECEI BY A				erede	3507	1007/	REJECT ON SHI		
	•						E 15	72	78

No. 32870 Post Office Bin "N," Pasadena, California RECEIVED FROM Holywood Wholesele Electric Co. DATE REC'D**é Basember 1957** P.O. NO. **7-4116** 6620 Remains St., Hellywood 38, Calif. VENDOR PACKING SLIP NO. CONTRACT DRAWING DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. CHARGE TO ACCT, OR W.O. NO.__ 122 46 000000 R 129 01 2 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 730189-41 Lug-Terminal, Solderless #8 for 18-22 Ge. Wire Ste-Kon 300 300 RA #33 \$TATINTL STATINTL 9700050011007 8 REJECTS RETURNED ON SHIP. MEMO NO. RECEI PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CLA RORS 1890879R001500110074-8

No. 43820

Post Office Bin "N," Pasadena, California DATE REC'D 26 1958 RECEIVED FROM Central Stores - Plant #2 VENDOR PACKING SLIP NO. DWG. REV. CLASS. NUMBER DRAWING NUMBER DRAWING DASH NO. CONTRACT COST NO. 0 ACCT. OR W.O. NO.... CHARGE TO R 01 000000 137 46 322 s.o. No... QUANTITY REMARKS QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED Contract BC-200, Schedule III Item 1-a Batteries 735402-10 2 Stores Req. 21455 STATINT STATINTL 79R500500110074-8

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/01: CHAYBOR8NB @0879R000\$00110074-8

No. 43820

E 15278

Post Office Bin "N," Pasadena, California 26 Feb. 1958 RECEIVED FROM DATE REC'D P.O. NO. Control Stores - Plant #2 VENDOR PACKING SLIP NO. DRAWING NUMBER DWG. REV. CONTRACT DRAWING DASH NO. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 01 122 000000 137 S.O. NO. QUANTITY QUANTITY RECEIVED DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 735402-10 Batteries Stores Req. 21455 STATINTL 127/58 STATINTL PRO00500110074-8 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPO.

Approved For Release 2001/08/01: CIA-RED-81-81-82-87-87-97-110074-8

No 13760

r				Post Office Bin "N	l,'' Pasadena,			No. 43/60
	RECEIVED I	FROM	Plant #2 G	entral Stores			DATE RE	C p 13 Feb. 1958
	· · · · · · · · · · · · · · · · · · ·	7.			·		1	KING SLIP NO.
~	CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO			O ACCT OF
		322	HOTED	MOTED				R W.O. NO.
	QUANTITY RECEIVED		DRAWING NO). AND DESCRIPTION	1		NTITY	S.O. NO
STAT	TINTL RECEIVE HMOR	735425 735515 2-19-5	M-626 Operat X 32* (322-4 2-18 M-626 Operat X 48*. (322-4 C-8 M-627 Operat type 2 (322-7 Coperat Coper	Schedule III Ite Parking Brake F Led Toggle for M L6-000000-131-0-1 Parking Brakes Led for M-626 Ty L6-000000-132-0-1 Parking Brakes Led Toggle for 0 L4 I L4* H/A 7 L46-000000-133-0 2 RIR #34527	01) foot pe 28" 01) Foot ar M-126 35510 -01)	16 16 16 56011007	STATINTLE STATIN	Mow Stores 8 68 68 AMERICAN NO. 278

RECEIVING INSPECTION REPO.

Approved For Release 2001/08/01 : CIA ROPS 18008 7950 9850 0110074-8

No. 43760

Post Office Bin "N," Pasadena, California 13 Peb. 1958 RECEIVED FROM DATE REC'D Flant #2 Contral Stores P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. COST NO. CODE NO CHARGE TO ACCT. OR W.O. NO._ 322 MOTED POTED S.O. NO.-QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 735402-69 M-626 Farking Brake Foot 6 Operated Toggle for K-126 24" I 32" (322-46-000000-131-0-01) 735422-18 M-626 Parking Brakes foot Operated for M-626 Type 28" x est. (322-46-000000-132-0-01) 6 735512-8 M-627 Parking Brakes Foot Operated Toggle for Our M-126 STATINTL 2 RIR #34527 STATINTL

E CEI

0500110074-8 REJECTS RETURNE ON SHIP, MEMO NO

PE 15278

RECEIVING INSPECTION REPO. Approved For Release 2001/08/01: CLAR BAR 8/1860879 RP0/05/00110074-8

No. 43490

PE15278

Post Office Bin "N," Pasadena, California DATE REC'D. 10 Jan. 1958 RECEIVED FROM P.O. NO. KL435 Empire Electronic Distributors, Inc. 37 E. Union St., Pasadena l. Calif. VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER CONTRACT 0 ACCT. OR W.O. NO.... CHARGE TO R 322 Noted s.o. No. QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED RECEIVED Contract BC-200, Schedule III Item 1-a Hastores 735492-2 Relay, Advance #MK/2C/24VD 3 (322-46-000000-134-0-01) 735492-3 Relay, Advance #MX/1C/24VD (322-46-000000-135-0-01) 3 STATINT STATINTL 500110074-8 REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPO. Approved For Release 2001/08/01 : CHAY BOR8 HE 2008 20 R 1000 110074-8

No. 43490

E 15278

Post Office Bin "N," Pasadena, California DATE REC'D. 10 Jan. 1958 P.O. NO. 81435 RECEIVED FROM Repire Electronic Distributors, Inc. 37 E. Union St., Pseadena 1, Calif. 53097 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER 0 ACCT. OR W.O. NO._ CHARGE TO 122 R Meted S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-e Pastores 3 735492-2 Relay, Advance #4K/2C/24VD (322-46-000000-134-0-01) 735492-3 Relay, Advance #MX/1C/2AYD (322-46-000000-135-0-01) 3 STATINTL STATINTL REJECTS RETURNED ON SHIP, MEMO NO.

RECEIVING INSPECTION REPO!
Approved For Release=2001/08/01: CIAYBOR811199879R1110074-8

No. 43546

Post Office Bin "N," Pasadena, California DATE REC D. 14 Jan. 1958 P.O. NO. 1434 RECEIVED FROM Larson Instrument Company VENDOR PACKING BLIP NO. 6402-C 24 Orchard St., Tarrytown, N. Y. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG REV. CLASS. NUMBER COST NO. O ACCT. OR W.O. NO._ CHARGE TO R 322 NOTED NOTED s.o. No._ QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED 25 735492-17 Spring - Stylus Retaining, Largon Inst. Co. Tarrytown, (322-46-000000-136-0-01) STATINTL STATINTL REJECTS RETURNED ON SHIP. MEMO NO. PE15278

RECEIVING INSPECTION REPOR Approved For Release 2001/08/01 : OHARDR 8/1800 878 R 100110074-8

No. 43546

Post Office Bin "N," Pasadena, California DATE REC'D 14 Jan. 1958 RECEIVED FROM Larson Instrument Company P.O. NO. VENDOR PACKING SLIP NO. 24 Orchard St., Tarrytown, N. Y. DRAWING DASH NO. DRAWING NUMBER CONTRACT DWG CLASS. NUMBER REV. 0 ACCT. OR W.O. NO._ CHARGE TO R 322 NOTED NOTED S.O. NO... QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Spring - Stylus Retaining. 25 735492-17 Largon Inst. Co. Tarrytonn, STATIN†L STATINTL 00500110074-8 REJECTS RETURNED ON SHIP, MEMO NO. DE 15278

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIA-ROBS 15098 15098 1509 10074-8

Approve	a i oi i	elease 200 1700/	Post Office Bin "N,"			. • _		No.32820	
RECEIVED I	Col	line-Powell 17 Alden Driv				1	P.O. NO	C'D. 30 Nov. 1957 F-4079	
	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO	3 0	WG.	CLASS. NUMBER	O ACCT OR	
CHARGE TO	322 46		000000	130	9		OJ.	R ACCT. OR W.O. NO.	
QUANTITY RECEIVED		DRAWING NO.	AND DESCRIPTION		Q	UANT	TTY REJECTED	REMARKS	
	730180	_	hedule III Item NM-62 (AN365-63		200) 11.38		new Hor.	***
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PE 15278

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIA ROPA 1, PROPRES 1, PROPRES 2001/08/01 Post Office Bin "N," Pasadena, California

No. 32820

RECEIVED FROM DATE REC'D F-4079 Colling-Powell Co. P.O. NO. VENDOR PACKING SLIP NO. 13653 9247 Alden Drive. Beverly Hills, Calif. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 46 322 000000 130 01 S.O. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED MANTRACT RC-200, Schodule III Item 1-e But, 22EM-62 (AN365-632) Stl. STATINTL STATINTL

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